

Date: Wednesday, 03/06/2009 10:49:35 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : INTERIOR FLOOR WINDOW KIT
Job Number : 48364B	
Estimate Number : 12270	
P.O. Number :	Part Number : D350567115
This Issue : 03/06/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 47641A	Material :
Written By :	Due Date : 22/06/2009 Qty: 4 Um: Each
Checked & Approved By : <u>JUL 09.06.03</u>	
Comment : Est Rev:A New Issue 04-08-24 JLM	
Est Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC	
Est Rev:C 08-10-07 as per revD DD verified by:ec	
Est Rev:D 09-04-08 as per ECN09-557 DD verified by:ec	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

N/A *tg*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	Seal
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**Comment:** Qty.: 4.4100 f(s)/Unit Total : 17.6400 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2463-0530

Neoprene Seal

B43841

SS 09/06/11 (x4)

4.0	D32931	Doubler
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3293-1

Doubler

45817

SS 09/06/11 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 03/06/2009 10:49:35 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 48364B

Part Number: D350567115

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D32941	Bracket Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3294-1

Bracket

47299

8809/06/11 (x4)

6.0	D3295041	Floor Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3295-041

Floor Assembly

45270

8809/06/11 (x4)

7.0	D3296041	Door Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3296-041

Door Assembly

1345820 x3 47612 x1

8809/06/11 (x4)

8.0	AN526C632R12	Screw
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Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN526C632R12

Screw

M160915

8809/06/11 (x4)

9.0	AN960JD6	Washer
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Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN960JD6

Washer

M16085

8809/06/11 (x4)

10.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS20470AD4-5

Rivet

M109031

8809/06/11 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 03/06/2009 10:49:36 AM
User: Julie Dawson

Process Sheet

23
5
115

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 48364B

Part Number: D350567115

Job Number:



Seq. #: Machine Or Operation: Description :

11.0 MS20470AD46 Rivet, Universal Head



Comment: Qty.: 115.0000 Each(s)/Unit Total : 460.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
115 MS20470AD4-6 Rivet M110915

88 09/06/11 (x4)

12.0 MS20470AD47 Rivet, Universal Head



Comment: Qty.: 15.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
15 MS20470AD4-7 Rivet M110731

88 09/06/11 (x4)

13.0 MS21042L06 Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
9 MS21042L06 Nut (or -06) M111548x19
M110731x17

88 09/06/11 (x4)

14.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09-06-11 (4)

15.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: _____

09/06/11 (4)

16.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/11 (4)

Job Completion



mf
09-06-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries